

*** HEADLINE# 6398490
ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

OCT26/12 13.18
*** WDCW-TV ***

ADV # _____ ADV. NAME ISS/FOR MD JOBS & SCHOOLS

AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # _____

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME MAURA GILROY
SALES PRSN WA- DAVE CLARK

ORDER # _____ WASHINGTON, DC 2000
PRDCT FOR MD TOP- CONTRACT # 6398490

PRDCT FOR MD JOBS& SCHOOLS CONTRACT # 6398490 CLA
EST# _____
FLIGHT DATES OCT27/12 COMMENTS: (LINE, ORDER, INVOICE)
NOV5/12

CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES OCT27/12 NOV6/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE OCT26/12 13.18

REP: TO: NSA WDCW
FROM: GREG
NEW ORDER
TTL...\$25800...41X
THX PLS CFM, 10/26/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			900A-1000A	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : JUDGE MATHIS												
2			1000A-1100A	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : PEOPLE'S COURT												
3			1100A-1200N	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : PEOPLE'S COURT												

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4			1200N-100P	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : JUDGE MATHIS												
5			200P-300P	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : MAURY												
6			300P-400P	30		\$600.00	10/29	11/2	3		M-F	3
PROGRAM : DR DREW												
7			400P-500P	30		\$700.00	10/29	11/2	2		M-F	2
PROGRAM : MAURY												
8			500P-530P	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : FRIENDS												
9			530P-600P	30		\$600.00	10/29	11/2	4		M-F	4
PROGRAM : FRIENDS												
10			1000P-1030P	30		\$800.00	10/29	11/2	1		M-F	1
PROGRAM : HIMYM												
11			1030P-1100P	30		\$800.00	10/29	11/2	1		M-F	1
PROGRAM : HIMYM												
12			1100P-1130P	30		\$700.00	10/29	11/2	3		M-F	3
PROGRAM : 30 ROCK												
13			1130P-1200M	30		\$700.00	10/29	11/2	3		M-F	3
PROGRAM : 30 ROCK												
OCT/12 \$.00 NOV/12 25800.00												
											CONTRACT TOTAL	
											TOTAL SPOTS	
											25800.00	
											41	

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MARKET TOTALS \$645,000 WDCW 4% WJLA 20% WUSA 17% WRC 30% WTTG 27% WPXW 0% WDCA 2%
CABL 0%

SVC- NSI
DEMOS- RA35+*